



Treasurer's Payment Report

June Payment

FY2016-17

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$244,095.24
Quality Educator Component (01-3111)	\$19,949.52
At Risk Student (01-3112)	\$1,213.90
Indian Education for All (01-3113)	\$1,814.71
Data for Achievement (01-3116)	\$1,738.76
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$20,232.34
Natural Resource Development (01-3118)	\$4,332.54
Transportation 2nd Semester (10-3210)	\$16,074.38
Total Payment	\$309,827.59

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$175,566.41
Quality Educator Component (01-3111)	\$12,323.64
At Risk Student (01-3112)	\$568.40
Indian Education for All (01-3113)	\$964.71
Data for Achievement (01-3116)	\$924.36
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$10,957.42
Natural Resource Development (01-3118)	\$3,033.77
Transportation 2nd Semester (10-3210)	\$11,479.25
Total Payment	\$215,943.36

0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$2,425,477.61
Quality Educator Component (01-3111)	\$207,878.16
At Risk Student (01-3112)	\$14,525.00
Indian Education for All (01-3113)	\$20,106.71
Data for Achievement (01-3116)	\$19,264.60
American Indian Achievement Gap (01-3114)	\$5,643.00
Special Education (01-3115)	\$293,538.77
Natural Resource Development (01-3118)	\$43,678.84
Transportation 2nd Semester (10-3210)	\$112,753.24
Total Payment	\$3,142,865.93



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0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$1,333,581.84
Quality Educator Component (01-3111)	\$89,952.09
At Risk Student (01-3112)	\$5,056.71
Indian Education for All (01-3113)	\$9,180.00
Data for Achievement (01-3116)	\$8,795.52
American Indian Achievement Gap (01-3114)	\$2,090.00
Special Education (01-3115)	\$105,006.84
Natural Resource Development (01-3118)	\$24,139.12
Transportation 2nd Semester (10-3210)	\$58,325.98
Total Payment	\$1,636,128.10

0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$35,520.60
Quality Educator Component (01-3111)	\$4,072.79
At Risk Student (01-3112)	\$676.21
Indian Education for All (01-3113)	\$182.71
Data for Achievement (01-3116)	\$175.08
Special Education (01-3115)	\$1,525.55
Natural Resource Development (01-3118)	\$642.95
Transportation 2nd Semester (10-3210)	\$1,545.60
Total Payment	\$44,341.49

0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$34,774.56
Quality Educator Component (01-3111)	\$2,550.38
Indian Education for All (01-3113)	\$51.00
Data for Achievement (01-3116)	\$48.88
Special Education (01-3115)	\$300.97
Natural Resource Development (01-3118)	\$629.43
Transportation 2nd Semester (10-3210)	\$568.87
Total Payment	\$38,924.09

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$11,848.54
Quality Educator Component (01-3111)	\$1,360.11
Indian Education for All (01-3113)	\$63.71
Data for Achievement (01-3116)	\$61.08
Special Education (01-3115)	\$361.15
Natural Resource Development (01-3118)	\$214.43
Total Payment	\$13,909.02



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0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$14,766.84
Quality Educator Component (01-3111)	\$706.03
Indian Education for All (01-3113)	\$89.21
Data for Achievement (01-3116)	\$85.48
Special Education (01-3115)	\$571.78
Natural Resource Development (01-3118)	\$267.27

Total Payment

\$16,486.61

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$246,575.87
Quality Educator Component (01-3111)	\$21,688.62
At Risk Student (01-3112)	\$1,918.38
Indian Education for All (01-3113)	\$1,882.71
Data for Achievement (01-3116)	\$1,803.88
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$17,775.96
Natural Resource Development (01-3118)	\$4,352.58
Transportation 2nd Semester (10-3210)	\$19,308.09

Total Payment

\$315,431.49

0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$137,510.93
Quality Educator Component (01-3111)	\$9,183.77
At Risk Student (01-3112)	\$590.93
Indian Education for All (01-3113)	\$731.00
Data for Achievement (01-3116)	\$700.40
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$6,821.48
Natural Resource Development (01-3118)	\$2,422.24
Transportation 2nd Semester (10-3210)	\$5,791.65

Total Payment

\$163,836.00

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$8,929.58
Quality Educator Component (01-3111)	\$673.08
Indian Education for All (01-3113)	\$38.21
Data for Achievement (01-3116)	\$36.68
Special Education (01-3115)	\$293.87
Natural Resource Development (01-3118)	\$161.61

Total Payment

\$10,133.03



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0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$270,518.50	
Quality Educator Component (01-3111)	\$19,679.45	
At Risk Student (01-3112)	\$846.66	
Indian Education for All (01-3113)	\$2,146.21	
Data for Achievement (01-3116)	\$2,056.36	
American Indian Achievement Gap (01-3114)	\$334.40	
Special Education (01-3115)	\$15,198.33	
Natural Resource Development (01-3118)	\$4,896.61	
Transportation 2nd Semester (10-3210)	\$4,583.70	
Total Payment		\$320,260.22

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$97,647.67	
Quality Educator Component (01-3111)	\$8,775.57	
At Risk Student (01-3112)	\$712.10	
Indian Education for All (01-3113)	\$688.50	
Data for Achievement (01-3116)	\$659.68	
American Indian Achievement Gap (01-3114)	\$167.20	
Special Education (01-3115)	\$4,664.81	
Natural Resource Development (01-3118)	\$1,767.51	
Transportation 2nd Semester (10-3210)	\$4,943.31	
Total Payment		\$120,026.35

0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$130,408.47	
Quality Educator Component (01-3111)	\$9,823.90	
At Risk Student (01-3112)	\$181.44	
Indian Education for All (01-3113)	\$960.50	
Data for Achievement (01-3116)	\$920.24	
American Indian Achievement Gap (01-3114)	\$376.20	
Special Education (01-3115)	\$13,432.46	
Natural Resource Development (01-3118)	\$2,360.53	
Transportation 2nd Semester (10-3210)	\$2,478.39	
Total Payment		\$160,942.13



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0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$50,841.83	
Quality Educator Component (01-3111)	\$4,506.31	
At Risk Student (01-3112)	\$274.41	
Indian Education for All (01-3113)	\$306.00	
Data for Achievement (01-3116)	\$293.20	
Special Education (01-3115)	\$2,109.03	
Natural Resource Development (01-3118)	\$920.32	
Transportation 2nd Semester (10-3210)	\$1,767.43	
Total Payment		\$61,018.53

0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$1,278,688.86	
Quality Educator Component (01-3111)	\$109,256.37	
At Risk Student (01-3112)	\$11,620.63	
Indian Education for All (01-3113)	\$10,586.71	
Data for Achievement (01-3116)	\$10,143.32	
American Indian Achievement Gap (01-3114)	\$2,926.00	
Special Education (01-3115)	\$130,990.99	
Natural Resource Development (01-3118)	\$23,145.52	
Transportation 2nd Semester (10-3210)	\$93,681.63	
Total Payment		\$1,671,040.03

0369 Belgrade H S

District #: 44

Direct State Aid (01-3110)	\$551,451.75	
Quality Educator Component (01-3111)	\$42,328.99	
At Risk Student (01-3112)	\$5,317.16	
Indian Education for All (01-3113)	\$3,689.00	
Data for Achievement (01-3116)	\$3,534.48	
American Indian Achievement Gap (01-3114)	\$752.40	
Special Education (01-3115)	\$36,131.42	
Natural Resource Development (01-3118)	\$9,981.80	
Transportation 2nd Semester (10-3210)	\$23,741.74	
Total Payment		\$676,928.74



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0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$10,875.62
Quality Educator Component (01-3111)	\$1,291.70
At Risk Student (01-3112)	\$149.14
Indian Education for All (01-3113)	\$55.21
Data for Achievement (01-3116)	\$52.92
Special Education (01-3115)	\$300.97
Natural Resource Development (01-3118)	\$196.86

Total Payment

\$12,922.42

0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$184,245.45
Quality Educator Component (01-3111)	\$14,456.97
At Risk Student (01-3112)	\$1,230.82
Indian Education for All (01-3113)	\$1,113.50
Data for Achievement (01-3116)	\$1,066.88
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$7,824.90
Natural Resource Development (01-3118)	\$3,290.11
Transportation 2nd Semester (10-3210)	\$7,221.66

Total Payment

\$220,533.89

0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$87,031.07
Quality Educator Component (01-3111)	\$8,916.29
At Risk Student (01-3112)	\$944.48
Indian Education for All (01-3113)	\$722.50
Data for Achievement (01-3116)	\$692.24
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$4,905.57
Natural Resource Development (01-3118)	\$1,575.38
Transportation 2nd Semester (10-3210)	\$10,151.41

Total Payment

\$114,980.74



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1239 Big Sky School K-12

District #: 72

Direct State Aid (01-3110)	\$235,771.76	
Quality Educator Component (01-3111)	\$16,440.74	
At Risk Student (01-3112)	\$211.94	
Indian Education for All (01-3113)	\$1,479.00	
Data for Achievement (01-3116)	\$1,417.04	
American Indian Achievement Gap (01-3114)	\$209.00	
Special Education (01-3115)	\$17,509.44	
Natural Resource Development (01-3118)	\$4,121.89	
Transportation 2nd Semester (10-3210)	\$6,436.83	
Total Payment		\$283,597.64

9696 Gallatin/Madison Coop

District #:

Quality Educator Component (82-3234)	\$4,183.08	
Special Education (82-3233)	\$42,062.48	
Total Payment		\$46,245.56

Payment Summary:

Direct State Aid	\$7,566,129.00	
Quality Educator Component	\$609,997.56	
At Risk Student	\$46,038.31	
Indian Education for All	\$56,851.81	
Data for Achievement	\$54,471.08	
American Indian Achievement Gap	\$13,334.20	
Special Education	\$732,516.53	
Natural Resource Development	\$136,131.31	
Transportation 2nd Semester	\$380,853.16	
		<hr/> <hr/> \$9,596,322.96